

Invoice

INVOICE NUMBER

125

DATE OF ISSUE

14/03/2022

DUE DATE

14/06/2022

BILLED TO

Shoes Limited
Address: A/32, MIDC,
Andheri (E), Mumbai,
Maharashtra - 400093
GSTIN:
27AAACL2005A1Z2

FROM

Footwears Limited
Address: B-205, Pranik
Chambers, Saki Vihar
Road, Sakinaka,
Mumbai, Maharashtra -
400072
GSTIN:
27AABCR3904K1Z8

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Crocs Clog

2,495

5

12,475

TERMS

payment is due in 30 days

SUBTOTAL

12,475

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,227.50

SHIPPING

100

INVOICE TOTAL**14,702.50**